

Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: MAYORS AGAINST ILLEGAL GUNS(178622)
Action Fund
909 3rd Ave
New York, NY 10022-4731

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-59326
Contract Dates: 03/26/2013-04/07/2013
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1201-547705
Invoice Date: 03/31/2013
Billing Cycle: Broadcast EOM
Billing Period: 02/25/2013-03/31/2013

PAY BY 04/30/2013
Net 30 days

In Account With: LUC MEDIA(32354)
25 Whitlock Pl SW Ste 201
Marietta, GA 30064-3142
ATTN:Accounts Payable

Product Desc: MAYORS AGAINST ILLEGAL GUNS ACTION FUND

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
1	THIS MORNING 5-6AM		03/26/2013-04/05/2013		M T W T F . .		30	2	200.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
03/25/2013-03/31/2013		M T W T F . .		2		200.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/27/2013	We	05:15:31 AM		MAIG13PA1230H	30	200.00			
03/28/2013	Th	05:28:03 AM		MAIG13PA1230H	30	200.00			
2	THIS MORNING 6-7AM		03/26/2013-04/05/2013		M T W T F . .		30	6	350.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
03/25/2013-03/31/2013		M T W T F . .		6		350.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/26/2013	Tu	06:07:20 AM		MAIG13PA1230H	30	350.00			
03/27/2013	We	06:29:42 AM		MAIG13PA1230H	30	350.00			
03/27/2013	We	06:46:35 AM		MAIG13PA1230H	30	350.00			
03/28/2013	Th	06:12:56 AM		MAIG13PA1230H	30	350.00			
03/28/2013	Th	06:57:05 AM		MAIG13PA1230H	30	350.00			
03/29/2013	Fr	06:27:45 AM		MAIG13PA1230H	30	350.00			
3	PITTSBURGH LIVE		03/26/2013-04/05/2013		M T W T F . .		30	2	150.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
03/25/2013-03/31/2013		M T W T F . .		2		150.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/26/2013	Tu	09:18:57 AM		MAIG13PA1230H	30	150.00			
03/28/2013	Th	09:27:41 AM		MAIG13PA1230H	30	150.00			

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
4	LET'S MAKE A DEAL		03/26/2013-04/05/2013		M T W T F . .		30	2	200.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
03/25/2013-03/31/2013		M T W T F . .		2		200.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/26/2013	Tu	09:59:00 AM		MAIG13PA1230H	30	200.00			
03/27/2013	We	09:58:00 AM		MAIG13PA1230H	30	200.00			
5	PRICE IS RIGHT		03/26/2013-04/05/2013		M T W T F . .		30	2	375.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
03/25/2013-03/31/2013		M T W T F . .		2		375.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/28/2013	Th	10:59:25 AM		MAIG13PA1230H	30	375.00			
03/29/2013	Fr	11:27:50 AM		MAIG13PA1230H	30	375.00			
6	NOON NEWS		03/26/2013-04/05/2013		M T W T F . .		30	3	370.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
03/25/2013-03/31/2013		M T W T F . .		3		370.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/26/2013	Tu	12:26:55 PM		MAIG13PA1230H	30	370.00			
03/27/2013	We	12:13:13 PM		MAIG13PA1230H	30	370.00			
03/28/2013	Th	12:14:26 PM		MAIG13PA1230H	30	370.00			
7	DR. PHIL		03/26/2013-04/05/2013		M T W T F . .		30	3	280.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
03/25/2013-03/31/2013		M T W T F . .		3		280.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/26/2013	Tu	03:10:31 PM		MAIG13PA1230H	30	280.00			

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	03/27/2013	We	03:22:59 PM		MAIG13PA1230H	30	280.00			
	03/28/2013	Th	03:29:05 PM		MAIG13PA1230H	30	280.00			
8	4-430PM NEWS		03/26/2013-04/05/2013		M T W T F . .		30	2	400.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	03/25/2013-03/31/2013		M T W T F . .		2		400.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	03/26/2013	Tu	04:09:54 PM		MAIG13PA1230H	30	400.00			
	03/27/2013	We	04:13:14 PM		MAIG13PA1230H	30	400.00			
9	430-5PM NEWS		03/26/2013-04/05/2013		M T W T F . .		30	2	400.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	03/25/2013-03/31/2013		M T W T F . .		2		400.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	03/28/2013	Th	04:54:02 PM		MAIG13PA1230H	30	400.00			
	03/29/2013	Fr	04:37:23 PM		MAIG13PA1230H	30	400.00			
10	5-530PM NEWS		03/26/2013-04/05/2013		M T W T F . .		30	2	500.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	03/25/2013-03/31/2013		M T W T F . .		2		500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	03/26/2013	Tu	05:28:31 PM		MAIG13PA1230H	30	500.00			
	03/28/2013	Th	05:23:36 PM		MAIG13PA1230H	30	500.00			

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11	530-6PM NEWS	03/26/2013-04/05/2013	MTWTF..	30	2	500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
03/25/2013-03/31/2013		MTWTF..	2	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/27/2013	We	05:54:26 PM		MAIG13PA1230H	30	500.00			
03/29/2013	Fr	05:42:47 PM		MAIG13PA1230H	30	500.00			
12	M-F 6PM NEWS	03/26/2013-04/05/2013	MTWTF..	30	2	500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
03/25/2013-03/31/2013		MTWTF..	2	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/27/2013	We	06:09:06 PM		MAIG13PA1230H	30	500.00			
03/29/2013	Fr	06:13:49 PM		MAIG13PA1230H	30	500.00			
13	M-F 630PM NEWS	03/26/2013-04/05/2013	MTWTF..	30	2	500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
03/25/2013-03/31/2013		MTWTF..	2	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/27/2013	We	06:27:52 PM		MAIG13PA1230H	30	500.00			
03/28/2013	Th	06:53:33 PM		MAIG13PA1230H	30	500.00			
14	CBS EVENING NEWS	03/26/2013-04/05/2013	MTWTF..	30	2	600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
03/25/2013-03/31/2013		MTWTF..	2	600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/26/2013	Tu	06:59:25 PM		MAIG13PA1230H	30	600.00			
03/27/2013	We	06:59:10 PM		MAIG13PA1230H	30	600.00			

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15	THE INSIDER	03/26/2013-03/29/2013	. T W T F . .	30	3	400.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
03/25/2013-03/31/2013		. T W T F . .	3	400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/26/2013	Tu	07:45:49 PM		MAIG13PA1230H	30	400.00			
03/27/2013	We	07:55:57 PM		MAIG13PA1230H	30	400.00			
03/28/2013	Th				30			400.00	Preempted
16	11PM NEWS	03/26/2013-03/29/2013	. T W T F . .	30	3	800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
03/25/2013-03/31/2013		. T W T F . .	3	800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/26/2013	Tu	11:23:14 PM		MAIG13PA1230H	30	800.00			
03/27/2013	We	11:23:11 PM		MAIG13PA1230H	30	800.00			
03/28/2013	Th				30			800.00	Preempted
17	11:35P-12:37A - LETTERMAN	03/26/2013-04/05/2013	M T W T F . .	30	2	325.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
03/25/2013-03/31/2013		M T W T F . .	2	325.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/26/2013	Tu	12:29:52 AM		MAIG13PA1230H	30	325.00			
03/27/2013	We	12:15:49 AM		MAIG13PA1230H	30	325.00			
18	THE LATE LATE SHOW W/CRAIG FERGUS	03/26/2013-04/05/2013	M T W T F . .	30	2	175.00			

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<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
03/25/2013-03/31/2013			MTWTF..		2		175.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/26/2013	Tu	01:34:42 AM		MAIG13PA1230H	30	175.00			
03/27/2013	We	12:53:34 AM		MAIG13PA1230H	30	175.00			
19	SAT. MORN. LOCAL NEWS		03/30/2013-04/06/2013		.....S.		30	1	135.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
03/25/2013-03/31/2013			.....S.		1		135.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/30/2013	Sa	07:24:10 AM		MAIG13PA1230H	30	135.00			
20	SAT.CBS MORNING NEWS		03/30/2013-04/06/2013		.....S.		30	1	170.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
03/25/2013-03/31/2013			.....S.		1		170.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/30/2013	Sa	08:28:40 AM		MAIG13PA1230H	30	170.00			
23	11PM NEWS		03/30/2013-04/06/2013		.....S.		30	2	800.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
03/25/2013-03/31/2013			.....S.		1		800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/30/2013	Sa				30			800.00	Preempted
03/30/2013	Sa	12:12:46 AM	03/30/2013	MAIG13PA1230H	30	800.00	800.00		Makegood in 23:50:46-00:25:30

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Buy Line	Flight Description	Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
24	CSI: MIAMI	03/30/2013-04/06/2013	S.		30	2	250.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
03/25/2013-03/31/2013		.....S.		1		250.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/30/2013	Sa				30			250.00	Preempted
03/30/2013	Sa	01:37:28 AM	03/30/2013	MAIG13PA1230H	30	250.00	250.00		Makegood in 00:55:24-01:54:48
25	CRIMINAL MINDS	03/30/2013-04/06/2013		.....S.		30	2	250.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
03/25/2013-03/31/2013		.....S.		1		250.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/30/2013	Sa				30			250.00	Preempted
03/30/2013	Sa	02:14:46 AM	03/30/2013	MAIG13PA1230H	30	250.00	250.00		Makegood in 01:54:48-02:53:32
26	CBS SUN MORN	03/31/2013-04/07/2013		.....S		30	1	900.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
03/25/2013-03/31/2013		.....S		1		900.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/31/2013	Su	09:28:34 AM		MAIG13PA1230H	30	900.00			
27	FACE THE NATION	03/31/2013-04/07/2013		.....S		30	1	900.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
03/25/2013-03/31/2013		.....S		1		900.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/31/2013	Su	11:25:02 AM		MAIG13PA1230H	30	900.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: MAYORS AGAINST ILLEGAL GUNS(178622)
Action Fund
909 3rd Ave
New York, NY 10022-4731

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-59326
Contract Dates: 03/26/2013-04/07/2013
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1201-547705
Invoice Date: 03/31/2013
Billing Cycle: Broadcast EOM
Billing Period: 02/25/2013-03/31/2013

Page 8 of 11

PAY BY 04/30/2013
Net 30 days

In Account With: LUC MEDIA(32354)
25 Whitlock Pl SW Ste 201
Marietta, GA 30064-3142
ATTN:Accounts Payable

Product Desc: MAYORS AGAINST ILLEGAL GUNS ACTION FUND

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate		
29	11PM NEWS	03/31/2013-04/07/2013S		30	2	800.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
03/25/2013-03/31/2013		.....S	1		800.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/31/2013	Su				30			800.00	Preempted
03/31/2013	Su	11:55:41 PM	03/31/2013	MAIG13PA1230H	30	800.00	800.00		Makegood in 23:42:11-00:16:00
30	#1 COCHRAN SUNDAY SPORTS SHOWDO	03/31/2013-04/07/2013	.....S		30	2	450.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
03/25/2013-03/31/2013		.....S	1		450.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/31/2013	Su				30			450.00	Preempted
03/31/2013	Su	12:34:06 AM	03/31/2013	MAIG13PA1230H	30	450.00	450.00		Makegood in 00:16:00-00:46:05
31	THE INSIDER	03/31/2013-04/07/2013	.....S		30	2	150.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
03/25/2013-03/31/2013		.....S	1		150.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/31/2013	Su				30			150.00	Preempted
03/31/2013	Su	01:41:41 AM	03/31/2013	MAIG13PA1230H	30	150.00	150.00		Makegood in 01:15:59-01:45:26
32	EXTRA SUNDAY LATE	03/31/2013-04/07/2013	.....S		30	1	150.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
03/25/2013-03/31/2013		.....S	1		150.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/31/2013	Su	02:06:07 AM		MAIG13PA1230H	30	150.00			

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21251 NETWORK PLACE
CHICAGO, IL 60673-1251



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909 3rd Ave
New York, NY 10022-4731

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-59326
Contract Dates: 03/26/2013-04/07/2013
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1201-547705
Invoice Date: 03/31/2013
Billing Cycle: Broadcast EOM
Billing Period: 02/25/2013-03/31/2013

PAY BY 04/30/2013
Net 30 days

In Account With: LUC MEDIA(32354)
25 Whitlock Pl SW Ste 201
Marietta, GA 30064-3142
ATTN:Accounts Payable

Product Desc: MAYORS AGAINST ILLEGAL GUNS ACTION FUND

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
33	NCAA REGIONAL SEMI-FINALS PRIME	03/28/2013-03/29/2013	. . . T F . .	30	2	1,750.00				
1x EACH 6:30P GAME										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
03/25/2013-03/31/2013		. . . T F . .		2		1,750.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
03/28/2013	Th	07:09:02 PM		MAIG13PA1230H	30	1,750.00				
03/29/2013	Fr	07:09:07 PM		MAIG13PA1230H	30	1,750.00				
34	NCAA REGIONAL SEMI-FINALS PRIME	03/28/2013-03/29/2013	. . . T F . .	30	4	1,750.00				
1x EACH 9PM GAME										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
03/25/2013-03/31/2013		. . . T F . .		2		1,750.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
03/28/2013	Th				30			1,750.00	Preempted	
03/28/2013	Th	12:11:49 AM	03/28/2013	MAIG13PA1230H	30	1,750.00	1,750.00		Makegood in 19:00:00-00:12:59	
03/29/2013	Fr				30			1,750.00	Preempted	
03/29/2013	Fr	12:21:18 AM	03/29/2013	MAIG13PA1230H	30	1,750.00	1,750.00		Makegood in 19:00:00-00:22:58	
35	NCAA REGIONAL FINALS	03/30/2013-03/30/2013	. . . . . S .	30	1	3,000.00				
430-630P										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
03/25/2013-03/31/2013		. . . . . S .		1		3,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
03/30/2013	Sa	04:18:47 PM		MAIG13PA1230H	30	3,000.00				
36	NCAA REGIONAL FINALS	03/30/2013-03/30/2013 S .	30	2	3,000.00				
630-9P										

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Linked Order:
CPE: / /

Invoice Num: 1201-547705
Invoice Date: 03/31/2013
Billing Cycle: Broadcast EOM
Billing Period: 02/25/2013-03/31/2013

PAY BY 04/30/2013
Net 30 days

In Account With: LUC MEDIA(32354)
25 Whitlock Pl SW Ste 201
Marietta, GA 30064-3142
ATTN:Accounts Payable

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
03/25/2013-03/31/2013		.....S.		1		3,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/30/2013	Sa				30			3,000.00	Preempted
03/30/2013	Sa	09:47:34 PM	03/30/2013	MAIG13PA1230H	30	3,000.00	3,000.00		Makegood in 16:20:02-21:49:09
37	NCAA REGIONAL FINALS	03/31/2013-03/31/2013	.....S	30	1	3,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
03/25/2013-03/31/2013		.....S		1		3,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/31/2013	Su	02:20:29 PM		MAIG13PA1230H	30	3,000.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		60		37,055.00		5,558.25	31,496.75	9,200.00	10,400.00 (1,200.00)

Billing Notes
PRINT AT STATION. MARK INVOICE PAID, PROOF OR PERFORMANCE AND PUT IN PUBLIC FILE. PAID FOR BY MAYORS AGAINST ILLEGAL GUNS ACTION FUND
CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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With: 25 Whitlock Pl SW Ste 201
Marietta, GA 30064-3142
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Billing Notes

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